

State of Maryland
Procurement Agency Activity Report
Department of Information Technology

FEB
2017
Run Date Time: 11/15/2021 4:18 PM

Department of Information Technology							Run Date Time: 11/15/2021 4:18 PM		
1 DBM	Item and Category		Method	# Bids	Original Contract Amount		Fund Source		BPW Award Date and Agenda Item
	R95B7400009		CSB	8	\$29,835.00		GF-	100.00%	
	S								
	Using Agency			Contractor Name, City, State				Original Contract Number	
	BALTIMORE CITY COMMUNITY COLLEGE			BARCODING, INC.					
				BALTIMORE		MD			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	PROVIDE INVENTORY CONTROL SERVICES TO PERFORM A COMPREHENSIVE PHYSICAL INVENTORY OF ALL FIXED ASSETS LOCATED AT BCCC, INCLUDING AN INVENTORY PLAN & SCHEDULE & EXPERIENCED STAFF TO CONDUCT THE INVENTORY & NOT DISRUPT NORMAL COLLEGE OPERATIONS. TERM: 2/1/2017-7/31/2017 (5 MONTHS)								
	Complete Below - Contract Modifications Only								
	Mod No. and Value		% Increase this Mod. to		Cumulative % Increase All				
	Mod Date:		of Mod.		Original Contract		Mods to Original Contract		Cum Total Contract Amount
2 DBM	Item and Category		Method	# Bids	Original Contract Amount		Fund Source		BPW Award Date and Agenda Item
	COH09888		CSP	5	\$745,000.20		SP-	100.00%	10/19/2011
	S-MOD				(MANAGEMENT STUDIES & CONSULTANT)				2-S
	Using Agency			Contractor Name, City, State				Original Contract Number	
	MARYLAND SUPPLEMENTAL RETIREMENT PLANS (MSRP)			SEGAL ADVISORS			G50B2400001		
				NEW YORK		NY			
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)								
	MOD TO EXTEND THE CONTRACT BY THREE MONTHS TO PROVIDE CONSULTING SERVICES TO INCLUDE INVESTMENT ADVISORY & OTHER SERVICES TO ASSIST THE BOARD OF TRUSTEES IN ADMINISTERING THE MD STATE RETIREMENT PLANS. TERM: 2/22/2017 - 5/21/2017 (3 MONTHS)								
	Complete Below - Contract Modifications Only								
	Mod No. and Value		% Increase this Mod. to		Cumulative % Increase All				
	Mod Date:		of Mod.		Original Contract		Mods to Original Contract		Cum Total Contract Amount
	2/9/2017		2		5.20%		11.70%		\$832,187.72
		\$38,750.01							

Legend Contract Category: S = Service; S-MOD = Service Modification Procurement Method: CSB = Competitive Sealed Bidding; CSP = Competitive Sealed Proposals; NA = Negotiated Award; SS = Sole Source; PP = Preference Purchase

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3 DBM	Item and Category		Method	# Bids	Original Contract Amount	Fund Source		BPW Award Date and Agenda Item
	Q00B7400067		SS	0	\$48,420.00	SP- 100.00%		
	S					(INMATE WELFARE FUND)		
	Using Agency			Contractor Name, City, State			Original Contract Number	
	DEPARTMENT OF PUBLIC SAFETY & CORRECTIONAL SERVICES (DPSCS)			FRIENDSHIP CABLE OF TEXAS, INC.				
				TYLER		TX		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)							
	PROVIDE SATELLITE TV SERVICE & RELATED EQUIPMENT MAINTENANCE TO ROXBURY CORRECTIONAL INSTITUTION.							
	TERM: 11/1/2016 - 10/31/2017 (1 YEAR)							
	<u>Complete Below - Contract Modifications Only</u>							
	Mod No. and Value		% Increase this Mod. to		Cumulative % Increase All			
	Mod Date: of Mod.		Original Contract		Mods to Original Contract		Cum Total Contract Amount	
4 DBM	Item and Category		Method	# Bids	Original Contract Amount	Fund Source		BPW Award Date and Agenda Item
	S00B7400023		SS	0	\$90,000.00	SP- 100.00%		
	S					(GENERAL BOND REVENUE)		
	Using Agency			Contractor Name, City, State			Original Contract Number	
	HOUSING AND COMMUNITY DEVELOPMENT			BALTIMORE NEIGHBORHOODS, INC.				
				BALTIMORE		MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)							
	PROVIDE FAIR HOUSING SERVICES INCLUDING DEVELOPING AN AFFIRMATIVE FAIR HOUSING PLAN, PROVIDING FAIR HOUSING TESTING SERVICES & ASSISTING DHCD IN PROMOTING FAIR HOUSING.							
	TERM: 2/21/2017 - 1/31/2019 (~2 YEARS)							
	<u>Complete Below - Contract Modifications Only</u>							
	Mod No. and Value		% Increase this Mod. to		Cumulative % Increase All			
	Mod Date: of Mod.		Original Contract		Mods to Original Contract		Cum Total Contract Amount	

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5 DBM	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	W00R6400042	CSP					
	S						
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND STATE POLICE						
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	SOLICITATION CANCELLATION FOR THE MASTER SERVICE CONTRACT(S) FOR AW139 HELICOPTER MAINTENANCE & REPAIR. ALL PROPOSALS WERE REJECTED BASED ON THE DETERMINATION THAT PROPOSED RFP AMENDMENTS WOULD BE OF SUCH MAGNITUDE THAT A NEW SOLICITATION IS DESIRABLE. APPROVED 2/22/2017.						
	<u>Complete Below - Contract Modifications Only</u>						
	Mod No. and Value	% Increase this Mod. to	Cumulative % Increase All				
	Mod Date:	of Mod.	Original Contract	Mods to Original Contract	Cum Total Contract Amount		
6 MDOT	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	BPW Award Date and Agenda Item	
	SV-3027-0000	SS	1	\$96,336.00	SP- 100.00%		
	S				(TOLL REVENUE)		
	Using Agency		Contractor Name, City, State			Original Contract Number	
	MARYLAND TRANSPORTATION AUTHORITY (MDTA)		FIS AVANTGARD, LLC				
			PARSIPPANY			NJ	
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)						
	A WEB-BASED INVESTMENT ACCOUNTING DATABASE THAT INCLUDES AN INTERFACE WITH THE MDTA'S GENERAL LEDGER ACCOUNTING SYSTEM TO SUPPORT INVESTMENT RELATED MANAGEMENT, ACCOUNTING, BOARD REPORTING, AND LEGAL COMPLIANCE. TERM: 12/16/2016 - 6/15/2018 (1 YEAR, 6 MONTHS)						
	<u>Complete Below - Contract Modifications Only</u>						
	Mod No. and Value	% Increase this Mod. to	Cumulative % Increase All				
	Mod Date:	of Mod.	Original Contract	Mods to Original Contract	Cum Total Contract Amount		

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7 DHMH	BPW Award Date and Agenda Item					
	Item and Category	Method	# Bids	Original Contract Amount	Fund Source	
	COH07180	SS	0	\$127,500.00	GF- 100.00%	6/8/2016
	S-MOD					3-S
	Using Agency		Contractor Name, City, State			Original Contract Number
	DEPARTMENT OF HEALTH & MENTAL HYGIENE		MT EPHRAM COMM NON PROF DEV CORP			M00B7400014
			UPPER MARLBORO	MD		
	Description/Remarks(Include reasons for contract modifications, If applicable, and indicate if extension or renewal option)					
	MOD TO INCREASE THE AVAILABLE FUNDING FOR THE FY2017 AWARD DUE TO OVER SERVING THE REQUIRED					
	468 DAYS OF SERVICE BY 459 DAYS OF SERVICE FOR A TOTAL OF 927 DAYS OF SERVICE.					
	TERM: 1/25/2017 - 6/30/2017 (5 MONTHS, 1 WEEK) (DHMH/OPASS 17-17111 MOD1)					
	<u>Complete Below - Contract Modifications Only</u>					
	Mod Date:	Mod No. and Value of Mod.	% Increase this Mod. to Original Contract	Cumulative % Increase All Mods to Original Contract		Cum Total Contract Amount
	1/25/2017	1	19.61%	19.61%		\$152,500.00
		\$25,000.00				

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